

07/15/11 10:09:22 INCLUDE: OPEN/CLOSED
po330-7s ONLY LATE: no

SUMTER COUNTY BOCC
PURCHASE ORDERS STATUS

Page 1
mcgregor

PO NUMBER	O/C	ORDERED	DUE DATE	VENDOR NO/NAME	REQ	ORIGINAL	OPEN AMT	EXPENSED
<hr/>								
/ 53783 C		07/14/11	07/14/11	197 AMERICAN DATA GROUP INC				
Line Description				JOB# UOM	Order	Recv'd	Paid	Open
1. ADG ANNUAL MAINTENANCE					1.00	.00	1.00	.00
				001-012-513-4607				
				REPAIR & MAINT-COMP SOFTWARE SUPP				
*** TOTALS ***						7,325.00	.00	7,325.00
<hr/>								
/ 54177 O		07/14/11	07/14/11	7408 THE VILLAGES TECH SOLUTIONS				
Line Description				JOB# UOM	Order	Recv'd	Paid	Open
1. VOICE/WAND CARD,32 CHAN MODULE					1.00	.00	.00	1.00
				305-010-511-6400				
				MACH & EQPT => \$1,000				
*** TOTALS ***						2,643.75	2,643.75	.00
<hr/>								
/ 54316 O		07/14/11	07/14/11	380 CENTRAL TESTING LABORATORY				
Line Description				JOB# UOM	Order	Recv'd	Paid	Open
1. SOLID WASTE LANDFILL INSPECT					1.00	.00	.00	1.00
				104-170-534-3100				
				PROFESSIONAL SERVICES				
*** TOTALS ***						4,999.50	4,999.50	.00
<hr/>								
/ 54399 C		07/14/11	07/14/11	5655 MARK A WEBER PLUMBING INC				
Line Description				JOB# UOM	Order	Recv'd	Paid	Open
1. SEWAGE LEAK-MRF AT LANDFILL					1.00	.00	1.00	.00
				001-100-519-4600				
				REPAIR & MAINT SERVICE				
*** TOTALS ***						1,076.54	.00	1,076.54
*** GRAND TOTALS *** #PO's						16,044.79	7,643.25	8,401.54

PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

53783

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

TO

AMERICAN DATA GROUP INC
5730 E OTERO AVE #300
CENTENNIAL, CO 80112-6600

DATE June 20, 2011
DEPT. FINANCE
BY William Kleinsorge

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001-012-513-4607		8	ADG Annual Maintenance		\$7,325.00
TERMS:				TOTAL	\$7,325.00

BOARD OF SUMTER COUNTY COMMISSIONERS

DELIVER TO: _____

AUTHORIZED BY: _____

**NOTE: ONLY ORIGINAL INVOICES
WILL BE CONSIDERED FOR PAYMENT**

DISTRIBUTION:

BLUE COPY - TO BOARD OF COUNTY COMMISSIONERS
WHITE COPY - TO VENDOR
CANARY COPY - TO DEPARTMENT HEAD
GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS

THIS IS TO CERTIFY THAT THE ABOVE GOODS WERE RECEIVED AND THAT THEY WERE OF THE QUANTITY AND QUALITY ORDERED AND PAYMENT FOR SAME IS HEREBY APPROVED.

BY: _____ DATE: _____

OFFICER OR DEPT. HEAD

1. MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS
2. PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES
3. EACH SHIPMENT MUST BE COVERED BY A SEPARATE INVOICE
4. THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.

PURCHASE ORDER

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910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

TO

┌

The Villages Technology Solutions Group
1026 Canal Street
L The Villages, FL 32162

DATE July 8, 2011

DEPT. Information Technology

BY

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
305-010-511-6400		1	Cisco Multiflex Trunk Voice/Wan Card	1,468.75	1,468.75
		1	Cisco 32 channel DSP Module	1,175.00	1,175.00
			VoIP Project		
			Quotes		
TERMS:				TOTAL	2,643.75

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BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

TO

Central Testing Laboratory
130 Satellite Ct.
Leesburg, FL 34748

DATE 8/30/11
DEPT. Solid Waste
BY *[Signature]*

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
104-170-534-3100		1	Inspection of Materials in Firing Range Berms and Elevation Surveying of the Monitoring Wells located at the Sumter County Solid Waste Class 1 Landfill Central Tesing is one of our contracted geotechnical testing firms.	\$4,999.50	\$4,999.50
TERMS:				TOTAL	\$4,999.50

BOARD OF SUMTER COUNTY COMMISSIONERS

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PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

To

BUSHNELL, FLORIDA 33513-9402

June 9, 2011

✓

Mark A Weber Plumbing, Inc.
PO Box 1381
Lake Panasoffkee, FL 33538

DATE _____

DEPT. Maintenance

BY _____

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001	100-519-4600	1	Emergency Repair - Mark Weber Plumbing to repair the sewage leak and break at the MRF at the Landfill Estimated \$1,300.00 (see email attachments)	1,300.00	1,300.00
TERMS:				TOTAL	1,300.00

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